



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

May 4, 2010

Mr. Arthur Brodie
Broad Street Garage # 4781
2600 N. Broad Street
Philadelphia, PA 19132

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Mr. Brodie:

Following the AHERA Environmental Compliance Audit conducted at the Broad Street Garage on April 28, 2010 the attached documents were not found at the facility during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Broad Street Garage and must be kept with the AHERA environmental management plan records:

Exhibit 3 of the Corrective Action Plan - The Response Action Reports not found at the facility during the audit.

Exhibit 4 of the Corrective Action Plan - The original management plan of 1988 and the 1992 Re-inspection report not found at the facility during the audit.

School Principal:

Print Name: Arthur Brodie

Sign Name: Arthur Brodie

Date: 5/5/2010

Witnessed by:

Print Name: Nicole Campbell

Sign Name: Francine Locke

Date: 5/5/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

School/ Facility:	2600 N. Broad Street Garage #4781/4380
Address:	2600 N. Broad St 19132
Date of Audit:	April 28, 2010

School Principal:

Print Name: Arthur Brodie

Sign Name: Arthur Brodie

Date: 4/28/2010